



Meijburg & Co
Tax & Legal



Global Compliance Management Services

(GCMS)

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www.meijburg.com/gcms

Understanding your challenges

GCMS HELPS COMPANIES TRANSFORM THE WAY THEY MANAGE COMPLIANCE

In today's complex regulatory environment, it is increasingly important that multi-national groups can show that they have good governance, strong controls and effective compliance with local regulations. Many groups are taking the opportunity to use the implementation of a better management of their global compliance as a means to transform the performance of their compliance function.

Helping clients manage their local compliance obligations is at the heart of the GCMS service. But just as important, we see compliance management as an opportunity for transformation – we bring together proven methods, processes, and technology to develop the framework and foundation of a truly state-of-the-art, continuously improving compliance function that's tailored to meet the business goals of our clients.

GCMS has a world-wide network of professionals experienced in navigating the ever changing and challenging business and tax regulatory environment and providing centrally coordinated tax and accounting compliance services to multi-national companies. GCMS's objectives include leveraging the investment in our people and technology to provide the tools and

resources our clients need to meet the challenging regulatory and business environment and achieve sustainable results in transforming, managing and outsourcing their tax and accounting compliance activities and leveraging their company's investment in finance transformation.

KPMG has invested in its local, regional and global delivery capabilities to ensure we can bring the optimal delivery model to satisfy our client's compliance needs. Our network of local, regional and global delivery capabilities allows us to fix the right balance of centralized and local delivery with a package of coordinated services that maximize quality and value, visibility and oversight cost-effectively.

WHEN PEOPLE ASK US ABOUT OUR APPROACH TO DELIVERING GLOBAL COMPLIANCE SERVICES AS A SINGLE GLOBAL SERVICE PROVIDER, WE'RE INEVITABLY ASKED,

"What makes KPMG different?"

OUR ANSWER?

It's what we bring together that sets us apart.

GCMS Services

BELOW ARE THE VARIOUS COMPLIANCE AND CONSULTING SERVICES OFFERED BY GCMS

Compliance

Corporate tax	Transfer pricing documentation
Tax reporting	Company secretarial
Statutory accounting	Payroll
Bookkeeping	Other compliance filings
Indirect tax	Project management and coordination



Consulting

Creating a comprehensive compliance strategy

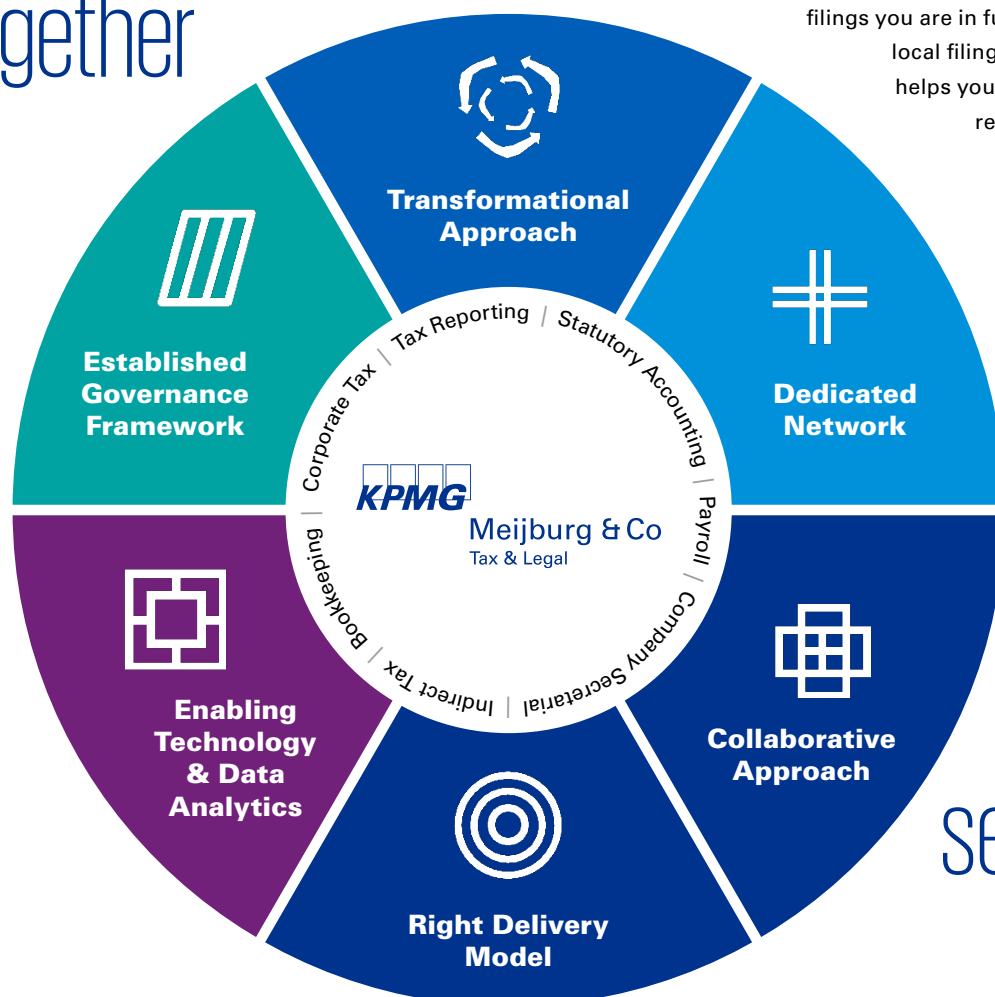
Building the business case for transformation of the compliance function

Advice on governance, processes, controls, change management and technology

Global Compliance Management Services

As your global service provider, helping you manage your local compliance obligations is at the heart of what we do in Global Compliance Management Services and we see compliance management as an opportunity for transformation, bringing together established methods, processes and technologies to develop the framework and foundation for a continuously improving compliance function that's tailored to help meet your business goals and leveraging knowledge of your organization and your data to provide value-driven actionable insights.

It's what we bring together



Enabling Technology & Data Analytics

By providing you with tools that give insights in the real time status of local compliance filings you are in full control of the local filing deadlines. This helps you improving your relation with local authorities and to reduce the amount of late filings and possible fines.

...that sets us apart.



Transformational Approach

Transforming you to a leading compliance function as we meet your compliance needs

When it comes to compliance, one size does not fit all. Using established Lean Six Sigma techniques in collaboration with experienced compliance transformation specialists, your GCMS team will design an approach to transformation to suit the unique organizational structure and specific needs of your business. This can help generate value for you above and beyond the delivery of timely and accurate local compliance filings through improved tax, finance and accounting processes, better risk management and identification of value-added opportunities.



Dedicated Network

Dedicated compliance specialists around the world are supported by our Global Compliance Center of Excellence

The GCMS Global Compliance Center of Excellence connects KPMG's dedicated, full-time compliance professionals around the world to help deliver the coordinated global compliance service you expect. The GCMS team provides technical insight and advice on your local compliance requirements while the Center of Excellence provides leadership and deep experience to help in the implementation of global compliance processes, controls, and technology as well as overall project and change management.



Collaborative Approach

The most successful global compliance engagements are where the company and service provider team up to help add value to the organization

Collaboration starts with your single relationship and engagement owner, who will be accountable for the successful delivery of GCMS services and will bring together a team with compliance specific project management and technical skills, who know how to quickly obtain knowledge and a clear understanding of your business to help deliver transformational results.

Our GCMS team can build relationships throughout your organization. By building a KPMG team that effectively connects with your team, we can execute the collaborative approach needed for effective compliance management.



Right Delivery Model

The GCMS practice has invested in local, regional and global compliance capabilities to help bring an effective delivery model to meet your needs

The GCMS local, regional and global delivery teams work together to find the right balance of centralized and local delivery with a package of coordinated services that helps to deliver quality and value, visibility and oversight cost-effectively.



Enabling Technology & Data Analytics

Connecting with you at every level

KPMG's ongoing investment in GCMS's end-to-end suite of compliance technology for compliance processes help streamline data collection, minimize touch points and enhance visibility, control, efficiency and effectiveness. Compliance management technology provides you with global visibility and control.

KPMG's data management tools can provide an efficient and automated interface with your accounting systems. GCMS's compliance reporting software provides a standardized and automated approach to preparing your statutory filings. Data and analytics solutions help turn compliance data into value-added and actionable insight.

By providing you with tools like [KPMG Digital Gateway](#) that give insights in the real time status of local compliance filings you are in full control of the local filing deadlines. This helps you improving your relation with local authorities and to reduce the amount of late filings and possible fines.



Established Governance Framework

The GCMS team works with you to establish a clear framework for governance of global tax and statutory accounting compliance to help ensure you meet your related filing obligations and the high standards of quality you expect

Experienced teams, standardized processes and state of the art technology help ensure we consistently deliver on our promises.

Through our work on some of the world's largest and most complex compliance engagements the GCMS practice has refined its approach to engagement delivery through:

- well-defined and documented roles and responsibilities
- clearly established communication protocols, and
- robust service agreements, key performance indicators and regular status reporting.



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Contacts

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